Allocation Record

This record is included with IRS *e-file* and Online returns for taxpayers that use the Married Filing Separate filing status in community property states. The following illustrate the fields by their form field (SEQ nnnn) numbers, just like the preceding forms and schedules. This exhibit is used in correcting reject conditions in acknowledgement files for this record.

Total Wages	
Husband Wages	
Wife Wages	
Total Interest Income	
Husband Interest Income	
Wife Interest Income	
Total Dividends	
Husbands Dividends	
Wife Dividends	
Total State Income Tax Refund	
Husband State Income Tax Refund	
Wife State Income Tax Refund	
Total Capital Gains	
Husband Capital Gains and Losses	
Wife Capital Gains and Losses	
Total Pension Income	
Husband Pension Income	
Wife Pension Income	

Total Rents / Royalties/ Partnership / Estates / Trusts	
Husband Rents / Royalties / Partnership / Estates / Trusts	
Wife Rents / Royalties / Partnership / Estate / Trust	
Total Other Income	
Husband Other Income	
Wife Other Income	
Total Income	
Husband Total Income	
Wife Total Income	
Total Payments	
Husband Payments	
Wife Payments	